

# Receiving Report

Date: 17-03-28

Batch No: 137/166

Supplier: Aviall

Dart P/O: 35706

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 1 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIAL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

E-MAILED

REVISED QTY

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

137166

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A ✓	Bolt ✓	3/29/2017 Yes 3/29/2017	FN	40.00 Each ✓	\$0.47 ✓	\$18.80 ✓
						Line Total:	\$18.80
2	AN4-13A ✓	Bolt ✓	3/29/2017 Yes 3/29/2017	FN	100.00 Each ✓	\$0.18 ✓	\$18.00 ✓
						Line Total:	\$18.00
3	AN4C13A ✓	BOLT ✓	3/29/2017 Yes 3/29/2017		80.00 Each ✓	\$0.64 ✓	\$51.20 ✓
						Line Total:	\$51.20

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 2 of 6

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

				Line Total:	\$51.20
4	AN5-12A	Bolt	3/29/2017 FN Yes 3/29/2017	30.00 Each	\$0.28 \$8.40
OVER 603					
5	AN6H12A	Bolt	3/29/2017 Yes 3/29/2017	15.00 Each	\$0.99 \$14.85
335					
6	CR3213-4-04	Rivet	3/29/2017 Yes 3/29/2017	100.00 Each	\$0.30 \$29.76
CC K003					
SP17 03-28					Line Total: \$29.76

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 3 of 6

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 MS20470AD4-4

Rivet, Universal Head

3/29/2017

Yes

3/29/2017

2,069.00

Each

\$0.01

\$17.95

Line Total:

\$17.95

8 MS21042L3

Nut

3/29/2017 FN

Yes

3/29/2017

500.00

Each

\$0.14

\$70.00

Line Total:

\$70.00

9 MS21042L4

Nut

3/29/2017 FN

Yes

3/29/2017

500.00

Each

\$0.17

\$85.00

Line Total:

\$85.00

10 MS21047L06

Nut Plate

3/29/2017

Yes

3/29/2017

50.00

Each

\$0.27

\$13.50

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017

SP17-03-28



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 4 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIAL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

11	MS21069L4	Nut Plate	3/29/2017 Yes 3/29/2017	25.00 Each	Line Total:	\$0.40	\$13.50
----	-----------	-----------	-------------------------------	---------------	-------------	--------	---------

299

12	NAS1149D0463J	Washer	3/29/2017 FN Yes 3/29/2017	600.00 Each	Line Total:	\$0.03	\$18.00
----	---------------	--------	----------------------------------	----------------	-------------	--------	---------

2600

13	NAS1149D0516J	Washer	3/29/2017 FN Yes 3/29/2017	200.00 Each	Line Total:	\$0.02	\$4.00
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264

SP17-03-28

					Line Total:		\$4.00
--	--	--	--	--	-------------	--	--------

PO Instructions: Fedex Acc#151793240

Note:

3/24/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35706

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 5 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

14	156003-6D0102	Hose Assembly	3/29/2017 Yes 3/29/2017	4.00 Each	\$178.08	\$712.32
----	---------------	---------------	-------------------------------	--------------	----------	----------

AS PER DWG D4002 REV. D  
B158450

Line Total: \$712.32

15	156005-6D0213	Hose Assembly	3/29/2017 Yes 3/29/2017	4.00 Each	\$227.29	\$909.16
----	---------------	---------------	-------------------------------	--------------	----------	----------

AS PER DWG D4002 REV. D  
B158451

Line Total: \$909.16

16	193-6	Stratoflex	3/29/2017 Yes 3/29/2017	12.00 f	\$3.24	\$38.88
----	-------	------------	-------------------------------	------------	--------	---------

AS PER DWG D4063 REV. A  
B158452  
1 PCS OF 12 FT

Line Total: \$38.88

SP 17-03-28

**PO Instructions:** Fedex Acc#151793240

**Note:**

3/24/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35706**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 6 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AV1003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

18 AN4-11A

BOLT

3/29/2017 FN

Yes

3/29/2017

50.00  
Each

\$0.17

\$8.50

Line Total:

\$8.50

19 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/29/2017

No

3/29/2017

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$2,028.32

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 4

**Change Date:** 3/24/2017



## BOX CONTENT LIST



ODO: 310005854900

ROUTE: FDXIPA

PAGE: 1 of 3  
DATE: 03/24/2017  
TIME: 19:31:56

Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

CUSTOMER PO:35706  
ORDER NUMBER:8004279416B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-35A=28 BOLT: HEX HD,ST BATCH 7364433792 Exp Date:	40	40	EA
00020		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364385613 Exp Date:	100	100	EA
00030		28	AN4C13A=28 BOLT: HEX HD,SS	80	80	EA
00040		28	AN5-12A=28 BOLT: HEX HD,ST BATCH 7364435442 Exp Date:	30	30	EA
00050		28	AN6H12A=28 BOLT: HEX HD,ST BATCH 7364442878 Exp Date:	15	15	EA
00060		29	CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364426466 Exp Date:	1	1	PAC

SP17-03-28

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## CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY





## BOX CONTENT LIST



ODO: 310005854900

ROUTE: FDXIPA

PAGE: 2 of 3  
DATE: 03/24/2017  
TIME: 19:31:56

Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

CUSTOMER PO:35706  
ORDER NUMBER:8004279416B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00070		28	MS20470AD4-4=28 RIVET: SOLID,UNIV HD,AL,1LB	1	1	LB
			BATCH 7364482250 Exp Date:		1	
00080		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA
			BATCH 7364396136 Exp Date:		500	
00090		28	MS21042L4=28 NUT: SELF-LKG,ST	500	500	EA
			BATCH 7364499284 Exp Date:		500	
00100		28	MS21047L06=28 NUTPLATE: SELF-LKG,ST	50	50	EA
			BATCH 7364493921 Exp Date:		50	
00110		28	MS21069L4=28 NUTPLATE: SELF-LKG,ST	25	25	EA
			BATCH 7364386100 Exp Date:		25	

SP1703-28

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ODO: 310005854900

ROUTE: FDXIPA



Handling Unit: 110000000502810899

Packed at WorkCenter: SI01

CUSTOMER PO:35706  
ORDER NUMBER:8004279416

**B** CU10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** CU10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	NAS1149D0463J=28 WASHER: FLT,AL	600	600	EA
			BATCH 7364387188 Exp Date:		600	
00130		28	NAS1149D0516J=28 WASHER: FLT,AL	200	200	EA
			BATCH 7364428039 Exp Date:		200	
00160		10	193-6=10 HOSE: LOW PRESSURE,RUBBER	12	144	FT
			BATCH 7364364888 Exp Date: 06/29/2024		144	
00170		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364403129 Exp Date:		50	
			BATCH 7364369384 Exp Date:		20	
			BATCH 7364483789 Exp Date:		60	

*2017-03-28*

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## PACKING LIST



DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

PAGE: 1 of 3

DATE: 24MAR17

TIME: 19:34:22

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35706  
ORDER NUMBER: 1002964424  
ORDER DATE: 24MAR17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	40	40	✓	0 EA		0.47	✓ 18.80
			BATCH 7364433792		40	✓				
00020	0	28	AN4-13A BOLT: HEX HD,ST	100	100	✓	0 EA		0.18	✓ 18.00
			BATCH 7364385613		100	✓				
00030	0	28	AN4C13A BOLT: HEX HD,SS	80	80	✓	0 EA		0.64	✓ 51.20
			BATCH 7364369384		20	✓				
			BATCH 7364483789		60	✓				
00040	0	28	AN5-12A BOLT: HEX HD,ST	30	30	✓	0 EA		0.28	✓ 8.40
			BATCH 7364435442		30	✓				
00050	0	28	AN6H12A BOLT: HEX HD,ST	15	15	✓	0 EA		0.99	✓ 14.85
			BATCH 7364442878		15	✓				
00060	0	29	CR3213-4-04	1	1	✓	0 PAK		29.76	✓ 29.76

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SP17-03-28

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*Signature*

24MAR17  
Date

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FEE.  
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CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

PAGE:2 of 3  
DATE:24MAR17  
TIME:19:34:22  
EMP:00000000ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30CUSTOMER PO:35706  
ORDER NUMBER:1002964424  
ORDER DATE:24MAR17B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			RIVET: BLIND,UNIV HD,100PK						
00070	0	28	BATCH 7364426466 MS20470AD4-4 ✓ RIVET: SOLID,UNIV HD,AL,1LB	1	1	✓	0 LB	17.95	17.95
00080	0	28	BATCH 7364482250 MS21042L3 ✓ NUT: SELF-LKG,ST	500	500	✓	0 EA	0.14	70.00
00090	0	28	BATCH 7364396136 MS21042L4 ✓ NUT: SELF-LKG,ST	500	500	✓	0 EA	0.17	85.00
00100	0	28	BATCH 7364499284 MS21047L06 NUTPLATE: SELF-LKG,ST	50	50	✓	0 EA	0.27	13.50
00110	0	28	BATCH 7364493921 MS21069L4 ✓ NUTPLATE: SELF-LKG,ST	25	25	✓	0 EA	0.40	10.00
			BATCH 7364386100		25				

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## CERTIFICATE OF CONFORMANCE

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24MAR17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# PACKING LIST



DELIVERY NUMBER: 8004279416

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:24MAR17

TIME:19:34:22

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35706

ORDER NUMBER:1002964424

ORDER DATE:24MAR17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	NAS1149D0463J WASHER: FLT,AL	600	600	0	EA		0.03	18.00
			BATCH 7364387188		600					
00130	0	28	NAS1149D0516J WASHER: FLT,AL	200	200	0	EA		0.02	4.00
			BATCH 7364428039		200					
00140	0	10	193-6 HOSE: LOW PRESSURE,RUBBER	12	12	132-	FT		3.24	38.88
			BATCH 7364364888 Exp Date :29JUN24		12					
00150	0	28	AN4-11A BOLT: HEX HD,ST	50	50	0	EA		0.17	8.50
			BATCH 7364403129		50					

SP1703-24

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

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24MAR17  
Date

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CUSTOMER COPY



# PACKING LIST



DELIVERY NUMBER: 8004284535

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:27MAR17  
TIME:15:35:38  
EMP:00000000  
ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:35706  
ORDER NUMBER:1002964424  
ORDER DATE:24MAR17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1009  
H AVIALL DALLAS HOSE SHOP  
I DALLAS HOSE SHOP  
P 2755 REGENT BLVD  
DFW AIRPORT TX 75261  
USA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0102 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		178.08	712.32
			BATCH 100117781		4					
00020	0	1S	156005-6D0213 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		227.29	909.16
			BATCH 100117782		4					

SP 17-03-28

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27MAR17  
Date

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AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

722544412321

Delivery Number

8004279416

Commercial Invoice Number

9305320932

Ship From

LU\_US\_1000

Ship Date

24 March, 2017

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261  
USA

Incoterms

EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515  Tax Number: 20-4734803
--	---	--	--

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364433792	US	40	EA	0.47	18.80
20	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364385613	US	100	EA	0.18	18.00
30	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706	US	80	EA	0.64	51.20

SP17-03-28



# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004279416	9305320932

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364435442	US	30	EA	0.28	8.40
50	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364442878	US	15	EA	0.99	14.85
60	CR3213-4-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364426466	US	1	PAC	29.76	29.76
70	MS20470AD4-4 - RIVET: SOLID,UNIV HD,AL,1LB Export Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364482250	US	1	LB	17.95	17.95
80	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364396136	US	500	EA	0.14	70.00
90	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364499284	US	500	EA	0.17	85.00
100	MS21047L06 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364493921	US	50	EA	0.27	13.50

8017-03-28





A BOEING COMPANY

# Commercial Invoice

Delivery Number

8004279416

Commercial Invoice Number

9305320932

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21069L4 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364386100	IT	25	EA	0.40	10.00
120	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364387188	US	600	EA	0.03	18.00
130	NAS1149D0516J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364428039	US	200	EA	0.02	4.00
160	193-6 - HOSE: LOW PRESSURE,RUBBER Export Tariff: 4009310000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364364888	US	12	FT	3.24	38.88
170	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2017 Sales Order: 1002964424 PO: 35706 Batch Number: 7364403129	US	50	EA	0.17	8.50

80170328



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004279416	9305320932

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	406.84
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	406.84

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

*Sp H0228*



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Government Transaction Number <b>NOEEI FTR 30.36</b>	
Tracking Number 598520539848	Delivery Number 8004284535
Ship From LU_US_1009	Commercial Invoice Number 9305323939
AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261 USA	Ship Date 27 March, 2017
	Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
140	156003-6D0102 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050    Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424    PO: 35706	US	4	EA	178.08	712.32
150	156005-6D0213 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050    Export Classification: 9A991.d Authorization: NLRAT_MAR_2017 Sales Order: 1002964424    PO: 35706	US	4	EA	227.29	909.16

SP170328



# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004284535	9305323939

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	1,621.48
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,621.48

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NOT A BILLING INVOICE**

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8017-03-28



# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

ORDER NO.  
**335666-004**

**SOLD TO:** 935810-14  
AVIALL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

**SHIP TO:**  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

75261-9048

**F.O.B./INCOTERMS: EXWORKS**

**YOUR ORDER NO 45556725**

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

**1/2% 10 DAYS NET 30**

Item Quantity Due Quantity Shipped

Part Number

U/M

\*\*\*\*\*

20 96 96 MS20470AD4-4

Description: RIVET, ALUMINUM, SOLID, UNIVERSAL H

ECCN: EAR99 SCHED B: 7616103000

Mfr: ALLFAST FASTENING SYS.

Lot#: S151008003L Rev: 2 (96)

COO: U.S.A. 100%

P

PKG 1LB PER  
EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.  
DO NOT SHIP IN OTHER THAN  
PACKAGE QUANTITY.  
FOR ITEMS THAT HAVE A SHELF LIFE,  
SUCH ITEMS WILL HAVE THE GREATER  
OF (i) 80% OF ITS SHELF LIFE  
OR (ii) TWO (2) YEARS OF SHELF  
LIFE AT TIME OF SHIPMENT.  
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

## \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager  
(GERALD NEWELL)

"This document is electronically signed"

DATE: 01/13/17

**PACKING LIST / CERTIFICATION**

ITEM MS20470AD4 - 4 = 28



BATCH 7364482250



LCOLLINS  
02/21/17

TRACK #: S01773

AVIALL - TRUE CERTIFIED COPY | 03/24/2017 | Ship #: 8004279416 | Line: 70 | 7364482250 | Qty: 1 | CPO: 35706

# ALLFAST<sup>®</sup>

## FASTENING SYSTEMS

P.O. Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

<b>PACKING SLIP</b>		PACKING SLIP NO. <b>104863198155</b>	PAGE <b>1 of 1</b>
SALES ORDER ID <b>198155</b>	CUSTOMER P.O. NO. <b>199789</b>		

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

**BILL TO: 65**  
**ASC INDUSTRIES**  
**1227 CORPORATE DRIVE WEST**  
**ARLINGTON, TX 76006**

**SHIP TO: 1606**  
**ASC INDUSTRIES**  
**1225 CORPORATE DRIVE WEST**  
**ARLINGTON, TX 76006**

FOB  
ATTENTION  
REFERENCE  
**ORIGIN**

PRINT DATE	ORDER DATE	CERTIFICATION	TERMS	SHIP VIA	SALESMAN	SHIP DATE
11/11/2015	10/28/2015	03	1% 10 DAYS - NET 30			11/11/2015

LINE	PART ID DESCRIPTION	SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
1	MS20470AD4-4	12/8/15	500	LB			520.0000

### Line Detail

1	MS20470AD4-4	12/8/15	500	LB	S151008003L		520.0000
02	ITEM 1						10

AF Part #: AF2026X1C4C4

SHIPPING TOLERANCE +/-10%

ROUTING: 1-150 LBS UPS COLLECT ACCT# 750-097 / OVER 150 LBS  
CALL UNISHIPPERS (877) 224-6712, ASK FOR CHRIS HEBB - ADVISE OF ASC SHIPMENT AND ASC PURCHASE ORDER NUMBER.

\*\*\*DO NOT INSURE OR DECLARE VALUE\*\*\*

ENTER ASC INDUSTRIES PO NUMBER IN UPS REFERENCE FIELD  
LATEST REVISION

FULL CERTS: MFG. CERT, CHEM/PHYS W/MATERIAL AND PROCESS CERTS

ATTN QC: ALL APPLICABLE CROSS REFERENCE PART NUMBERS MUST BE LISTED ON C OF C IF APPLICABLE.

PMA PRODUCT IS NOT TO BE SUPPLIED TO ASC UNLESS SPECIFICALLY  
AUTHORIZED BY PO.

CARRIER: \_\_\_\_\_ BILL OF LADING: \_\_\_\_\_ TOTAL CARTONS: 10 TOTAL WEIGHT: 520

BOX DETAIL: 10 BX @ 50#

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING  
USED IN THE ITEM(S) SHIPPED HERewith IS IN COMPLIANCE WITH ALL  
APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

  
QUALITY ASSURANCE  
DATE 11/11/2015

# ALLFAST<sup>®</sup>

## FASTENING SYSTEMS

P.O. Box 3166 - 15200 Don Julian Road  
City Of Industry, California 91745-1098  
Phone (626)968-9388 - Fax (626)968-9393  
www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 11/12/2015

CUSTOMER NAME: ASC INDUSTRIES

PURCHASE ORDER: 199789

PART NUMBER: MS20470AD4-4

REV: 2

LOT CONTROL NUMBER: S151008003L

MATERIAL LOT NUMBER: S371315

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC MATERIAL TYPE: 2117-T4

CERTIFICATION NUMBER: 000195779

NOMENCLATURE: Solid Rivet

QUANTITY: 500 LB

SHIPPER NUMBER: 104863198155

DATE OF MANUFACTURE: 09/24/2015

HEAT LOT NUMBER: K854704

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS:	1: 35,650 PSI	2: 35,265 PSI
3: 36,066 PSI	4: 35,465 PSI	5: 36,035 PSI
6: 36,146 PSI	7: 35,663 PSI	8: 36,286 PSI
9: 36,060 PSI	10: 35,627 PSI	

DIMENSIONAL INSPECTION

SAMPLE SIZE: 13

RESULTS: ACCEPTABLE

ASTM GRAIN SIZE #: 8

DRIVEABILITY: ACCEPTABLE

FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

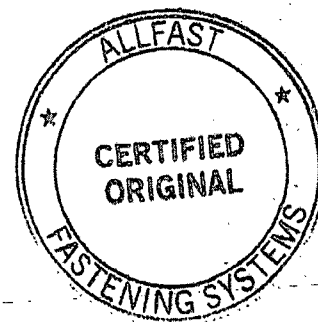
COMMENTS:

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA



QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

# CERTIFIED INSPECTION REPORT AND TEST RESULTS

## KAISER ALUMINUM

1547 Helton Drive - Florence, AL 35630

871315  
JUL 15 2015

### SHIP TO:

ALLFAST FASTENING SYS.INC  
370 TURNBULL CANYON ROAD

CITY OF INDUSTRY, CA 91745

### SOLD TO:

ALLFAST FASTENING SYS.INC  
P.O. BOX 3166

CITY OF INDUSTRY, CA 91745-10

Customer PO Number 122198-14		NW WORK ORDER NO. 18551		<i>Dave M. Hildin</i>	
DESCRIPTION .1265 2117 H15 30" 800# STEM				AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER	
CUSTOMER PART NO.	ALLOY 2117	TEMPER H15		We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.	
NW PART NO. G12651		DATE SHIPPED 6/18/2015			
WEIGHT SHIPPED 5.050					

LOT NUMBER	# OF TESTS	ULTIMATE		YIELD		% ELONGATION	
		STRENGTH K.S.I.		STRENGTH K.S.I.			
		Min	Max	Min	Max		
K854704	7	31.9	32.3				

### COMMENTS:

M-151-4 REV K  
QQA-430C  
MILL SOURCE KAISER  
MADE IN USA  
GRAIN SIZE 6 OR FINER

**ALLOY VERIFICATION  
HAS BEEN PERFORMED**  
ASTM Grain Size: 7.5

CHEM COMP	ALLOY	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
			0.80		0.70	2.20	3.00		0.20	0.20	0.50		0.10	0.05	0.15
2117		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
					0.25										
		ALUMINUM REMAINDER													



AF 77 S371315  
JUL 15 2015

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

CUSTOMER PO NUMBER: <b>FLO-2672</b>		CUSTOMER PART NUMBER: <b>6G37L1</b>		PRODUCT DESCRIPTION: <b>ALY-JUMBO</b>	
KAISER ORDER NUMBER: <b>624570218</b>	LINE ITEM: <b>1</b>	SHIP DATE: <b>03/13/2015</b>	ALLOY: <b>2117</b>	TEMPER: <b>O</b>	
WEIGHT SHIPPED: <b>39841 lbs.</b>	QUANTITY: <b>184 pcs.</b>	B/L NUMBER: <b>3031</b>	DIA/M/DAF/THKNS: <b>0.375 in.</b>	WIDTH: <b>0.000 in.</b>	LENGTH: <b>0.0 in.</b>
SHIP TO:  <b>FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630</b>			SOLD TO:  <b>FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630</b>		

Test Code: 8000

## Actual Physical Properties

Lot No.	No. Tests	WGU ksi
854704	3 MIN	22.3
	MAX	22.8
854711	2 MIN	22.7
	MAX	22.8

## Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn
854704								
26-4F2	Act.	0.48	0.40	2.9	0.12	0.43	0.06	0.11
196151								
854711								
26-2F2	Act.	0.38	0.42	2.8	0.17	0.38	0.06	0.13
196139								
Chemical Limits	Min			2.2		0.20		
	Max	0.8	0.7	3.0	0.20	0.50	0.10	0.25
	Others	Each	0.05	Max		Total	0.15	Max

## Specifications

QQA-430 REV C PARA 3.2.1

Plant Serial: 40086  
Kaiser Order Number: 624570218  
Line Item: 1

**KAISER  
ALUMINUM  
FABRICATED PRODUCTS**

Kaiser Aluminum Fabricated Products, LLC  
600 Kaiser Drive  
Heath, OH 43056-1088  
740-522-1151

*Best in Class*



S871315

JUL 15 2015

**CERTIFIED TEST REPORT**

<http://Online.KaiserAluminum.com>

**Miscellaneous Notes**

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despina, Technical Manager

*John R. Despina*

Plant Serial: 40086

Kaiser Order Number: 624570218

Line Item: 1

Page 2 of 2



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 146802  
Invoice Date: 10/10/2016  
Time: 1:50:11 PM  
Page: 1

**To:**  
AVIALA AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALA AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502809	Terms: NET 30	Ship Via: FED EX MOTOR FRESHip Via Acc:
Order Date: 8/22/2016	# of Items: 4	# of Boxes: 25
Prepared By:	Sales Order: 120338	Weight: 680
Customer #: 15195	VAT #:	Ship Log #: 1
Buyer: REJOE JACOB	FOB:	Cust VAT #:
WO #:		AWB:
		Ship Order:
		Ship Date: 10/10/2016
		Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED  
25 BOXES 680 LBS  
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

ITEM AN4 - 13A = 28



BATCH 7364385613



LCOLLINS  
10/17/16

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 146802  
Invoice Date: 10/10/2016  
Time: 1:50:12 PM  
Page: 2

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/22/2016

# of Items: 4

# of Boxes: 25

Weight: 680

Prepared By:

Sales Order: 120338

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/10/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010  25 PER PACK  LETTER								

C OF C C ENCLOSED  
25 BOXES 680 LBS  
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 10/10/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45502809 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	6500	AN5-35A	25346	2000
AN6-22A	14925	450	MS21042-5	25010	10000



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 147104

Invoice Date: 11/1/2016

Time: 2:36:02 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45513904

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/14/2016

# of Items: 3

# of Boxes: 18

Weight: 521

Prepared By:

Sales Order: 120557

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 11/1/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-8 WASHER, AN Loc/Whse: Control #: 0-0	0	1000	NE				EA	
2	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030	10000	0	NE				EA	
4	AN3C7A BOLT, AN Loc/Whse: Control #: 0-0	0	1500	NE				EA	
<div>ITEM AN4-11A=28</div> <div></div> <div>BATCH 7364403129</div> <div></div> <div>TPHCHGSAIV 11/08/16</div>									

C OF C ENCLOSED  
18 BOXES 521 LBS  
INV# 147099-147104 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

## Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

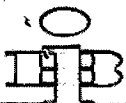
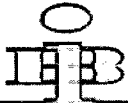
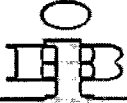
**AVIALL AEROSPACE**

I hereby certify that on 11/01/16 Airfasco Industries provided the supplies called for by Contract/  
PO Number 45513904 in accordance with all applicable requirements for shipment. I further  
state/ that the process certifications are in conformance with the contract requirements, including  
specifications and/or drawings, physical item identification (part number) and the quantity shown  
on this or attached acceptance document. The part numbers certified below have been  
manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	10000			

		CUST PO NO *45577718		SO NO 543595				CUST PO NO *45577718		SO NO 543595				CUST PO NO *45577718		SO NO 543595			
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854	
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261															
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE		PACKING SLIP							
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*45577718				ASI007				INSPECT IMMEDIATELY							
				BUYER NAME & PHONE NO.															
				LANA															
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION												
1		1000	1000	90601/86753 AN4C13A	*45577718	ASI007	BOLT	bx21=26											
2		1	1	S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION	10 PER											
3		1	1	USA COUNTRY OF ORIGIN	*45577718	ASI007													
CERTIFICATION OF CONFORMANCE				DATE		QUALITY CONTROL MANAGER													
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						Shirley K. Johnson													
CAGE CODE 31222																			
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED									
						7/15/17		CV		X									

EMARISCAL  
02/22/17

ITEM AN4C13A = 28

BATCH 7364483789

AVAIL - TR



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

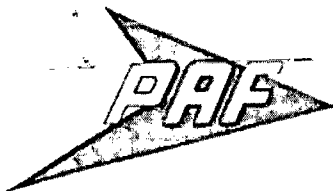
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16

  
QUALITY ASSURANCE REPRESENTATIVE

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

**PACKING SLIP**

SALES NUMBER	SNYCRKFV
INVOICE NUMBER	INY2RSV9
INVOICE DATE	12/05/16
SHIP VIA	FED GROUND
WAYBILL	674449740871
CARTONS	1
WEIGHT (lbs.)	30.00
PAGE	1 of 1

**SHIP TO:**


AVIALL AEROSPACE HARDWARE\*  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

**SOLD TO:**


AVIALL AEROSPACE HARDWARE\*  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45554328			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	10,000	10,000	0	EA	CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88170612  DESC: A/C FASTENERS:8803.30.0010			
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <a href="http://www.pafcorp.com/quality/SERFO007.pdf">http://www.pafcorp.com/quality/SERFO007.pdf</a>								

ITEM CR3213-4-04=29



BATCH 7364426466



CANDERSON  
12/09/16

ITEM CR3213-4-04=29



BATCH 7364426466



CANDERSON  
12/09/16

**TOTAL**

ALL PRICES IN USD

**Sealed and shipped by**

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to  
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part  
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in  
the above contractor's purchase order are in conformance with the requirements,  
specifications and drawings applicable to that order.

By:

Paul Feraca  
Quality Assurance Manager

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007  
(attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are  
incorporated as part of this document.
- Country of Origin U.S.A.

# Peerless Aerospace Fastener Corporation

## General Terms and Conditions of Quotation and/or Sale to Customers

### 1) General

- a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
- b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
- c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier's at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
- d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.

### 2) Scope of Agreement

- a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
- b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
- c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.

### 3) Customer Purchase Orders

- a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
- b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.

### 4) Inspection / Acceptance / Rejection

- a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
- b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
- c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other

details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.

- d) For all claims of goods not conforming to applicable specifications Supplier shall seek verification of the stated nonconformance from the original goods supplier and/or Supplier selected testing laboratory. Goods confirmed to be noncompliant to applicable specifications shall be issued a Return Material Authorization (RMA) number and will be subject to replacement or credit at Supplier's sole discretion.

- e) In no cases will any goods be accepted for return without prior Supplier approval and issuance of an RMA number. Supplier shall not be held accountable or liable in any way for any goods returned by Customer without a valid Supplier RMA number. In addition, International Customers will also be required to return a signed copy of Suppliers "Foreign Return Material Authorization Request" form, which outlines specific requirements for international shipments, prior to a RMA number being issued by Supplier. All approved goods returned by Customer to Supplier shall clearly indicate on the package and/or shipping documentation the RMA number issued by Supplier.

- f) In all cases, goods being returned to Supplier must be in original, unopened packaging and only lot traceable goods to what was originally delivered by Supplier will be accepted for return. Under no circumstances will Supplier accept goods that have been repackaged and/or that can not be fully traced to what was originally provided by Supplier.

### 5) Delivery

- a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
- b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed goods, resulting in increased transportation charges, shall be borne by the Customer.

### 6) Force Majeure

- a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement, if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts of terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.

### 7) Payment

- a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
- b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.

## Peerless Aerospace Fastener Corporation

### General Terms and Conditions of Quotation and/or Sale to Customers

- d) Transfer of ownership of the goods from Supplier to Customer shall be upon full payment of the invoice.
- 8) Termination
- a) In the event Customer fails to perform any of its obligations or fails to make payments in a timely manner as required by the terms of the Agreement, and Customer does not provide a guarantee of future payments to the satisfaction of Supplier, undergoes a change of control of Customer ownership, and/or if Customer or Supplier is subject to bankruptcy or becomes insolvent, Supplier may terminate any and all of its obligations under the PO and the Agreement.
- b) Customer may not terminate this agreement unless agreed to in writing by Supplier and for any such agreed cancellation, Customer may be liable to pay Supplier restocking or cancellation fee's up to 100% of the of the agreed Customer purchase price for the goods.
- 9) Warranty / Liability
- a) All goods provided by Supplier under this Agreement are sold with only the following warranty: Suppliers obligation under this warranty is limited to replacing or refunding the invoice value of the goods that were charged to the Customer, at Supplier's option. Under no circumstances shall Supplier be held liable for any other claims for compensation and/or damages, loss of property or equipment, loss of profits or revenue, injury directly or indirectly arising from the installation or use of its parts, resulting from delivery delays and/or defective materials.
- b) Supplier's warranty and liability shall be subject to the lot traceability to be performed by Customer. Customer shall keep lot traceability records for the goods to ensure that lots provided by Supplier can be traced through Customer's manufacturing processes and/or Customer's clients and/or Customer's subcontractors.
- c) THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING SPECIFICALLY, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ANY AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS), AND ALL OTHER OBLIGATION AND LIABILITY ON THE PART OF THE SELLER. SELLER SHALL NOT BE LIABLE IN ANY INSTANCE FOR CONSEQUENTIAL OR SPECIAL DAMAGES FOR MORE THAN THE REPLACEMENT VALUE OF THE SUPPLIED MATERIALS, OR REFUND OF THE PURCHASE PRICE ON DEFECTIVE GOODS
- 10) Assignment
- a) Customer may not assign the Agreement to a third party without the prior written consent of Supplier. Further Customer may not assign to any party a right to purchase quoted or contract goods stipulated in the Agreement, at Supplier and Customer agreed upon terms, unless expressly approved in writing by Supplier.
- 11) Foreign Export Trade / Compliance
- a) Customer understands and agrees that goods sold, furnished technical data or services provided hereunder may be subject to export and other foreign trade controls restricting resale and/or transfers to other countries and parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States or countries in Europe. Customer agrees that no goods, technical data or services provided hereunder will be sold, re-exported or transmitted except in full compliance with all applicable governmental laws and regulations. Customer agrees to and assumes all responsibility for obtaining any required licenses related to the export or re-export of and goods, technical data or services associated with the PO and/or Agreement, including any licenses for their export from and their import into any country.
- b) Customer further agrees that it will not export, re-export or transmit any of the goods, technical data or services of U.S. origin or containing U.S. content provided hereunder to any country, government, person, entity, organization or end-user subject to U.S. foreign trade restrictions and, in particular, that it will not export or re-export or transmit the goods, technical data or services to:
- i) any country to which such goods, data or services may not be transmitted without prior specific authorization of the Directorate of Defense Trade Controls, U.S. Department of State, pursuant to the International Traffic in Arms Regulations (22 C.F.R. Parts 120 through 130); or
- ii) any country to which such goods or data may not be transmitted without prior specific authorization of the Bureau of Industry and Security, U.S. Department of Commerce, pursuant to the Export Administration Regulations (15 C.F.R. Parts 730 through 774); or
- iii) any country, government, person, entity, organization or end-user against which the United States government has imposed any other foreign trade restrictions, including, without limitation, economic sanctions or an economic embargo or the denial of export privileges.
- c) Any violation of this Section, as determined solely by Supplier or duly recognized governmental agency, shall be deemed a material breach of this Agreement and Supplier may terminate any and all of its obligations under this Agreement.
- d) By engaging in this Agreement, Customer hereby agrees that any provided "Ship To" information provided is accurate and that they further agree to indemnify Supplier and hold them harmless against any and all fines, penalties, liquidated damages or other actions taken by any government agency should any redirection or re-export of goods occur in violation of any applicable law or regulation.
- 12) Jurisdiction
- a) Any dispute arising out of or in conjunction with the Agreement, or delivered goods shall be submitted to the Courts of the State of New York, which shall have sole jurisdiction regardless of the place of delivery to Customer, unless all parties agree to arbitration proceedings, whose terms are agreed to in writing by all parties involved.
- 13) Indemnity
- a) Customer shall indemnify, defend and hold Supplier harmless and its officers, directors, employees, agents, (collectively "Representatives"), successors and assigns, affiliates and their respective Representatives, successors and assigns and affiliates against any and all claims, actions, suits, liabilities, losses, damages, fines, penalties, fees, costs and expenses, including, without limitation, reasonable attorney's fees and costs and other litigation fees, costs and expenses (collectively "Losses"), resulting from or in connection with (i) any claim of infringement of any patent or any other intellectual property rights in connection with the processing of any goods for Customer pursuant to Customer's instructions and specifications regardless whether such claim is valid, (ii) designs, drawings or specifications given to Supplier by Customer, (iii) defective materials, or (iv) the improper incorporation, assembly, use, processing, storage or handling of goods by Customers or its clients and sub-contractors.



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO398820  
Order Date: 05/16/16  
Print Date: 09/30/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC205J

Credit Terms: 1&10, 30  
1&10, Net 30

Ship Via: NORCO/YRC  
FOB: Origin

## Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-4-04 CR3213-4-04 ASNA0078A404 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204	1600		EA 10/13/16
<p><b>TEST REPORTS ENCLOSED</b></p> <p><b>DO NOT DESTROY</b></p>				
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited</p>				

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0398820  
Order Date: 05/16/16  
Print Date: 09/30/16

Page: 2



Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213PR-4-04 NAS9301B-4-04 NAS9301BNS-4-04 B0207005-4-04 	EZL-A28 88170612	25000.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed  
**SIM NGUYEN**

**CHERRY AEROSPACE**

PCC Fastener Division • PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157

Accredited

Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

**Final Inspection & Test Report**  
**CherryMax® Rivet**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-04	AD	PS-CMR-3000	R
CR3213-4-04	AD	PS-CMR-3000	R
** See 2nd Page for the Customer Parts			

Lot I.D. No.: **88170612**Lot Size: **34,000**MFG. Date: **September 30, 2016****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88190951	A79367	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88170725	A79268	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79363	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 05160372

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	655		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	931		409		259		21
	918		408		247		20
	917		409		253		22
	928		423		247		21
	925		393		250		21
C=CR N=NAS	923		408		264		
M=MIL B=BAC	952		406		287		
LOAD VALUES IN POUND	910		428		243		

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

**Comments:**

Blind Fastener

Tr. Rev: -

Rev. Date: 9/30/2016

Inspector

D Rice

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



**CHERRY AEROSPACE**  
SAS Aerospace Division, a PCC Company



Accredited  
**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

1224 East Warner Avenue  
Santa Ana, CA 92707-0157

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88170612

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A404	R	NAS1686	4
CAN43078B4-4	8	NAS1686	4
M7885/2-4-04	D	MIL-R-7885	D2
MBBN3012L3204	01/06	MBBN3015	12.2003
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.







**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Dec-07-2016 7:43 AM

Printed By : RHAY Print No. : 2

**No. 093354**

Pg:1/1




**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 065815	Our Ref :	Domestic AW :
Cust P.O. : 0045548715	Your Ref :	Int'l AWB :
Picked On : Nov-16-2016	Spec Inst :	Origin :
Shipped On : Dec-05-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0516J UID380607  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y6329 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	DF1	10,000.00	10,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM NAS1149D0516J=28  BATCH 7364428039 						
					APHONGSAVAN 12/12/16	

Copyright (c) PENTAGON 2000 Software, Inc.

Serial # 00021078 | Ver 9.00.03 Build 20

CUSTOMER COPY



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Dec-07-2016 7:43 AM

Printed By: RHAY Print No. : 3

<b>No. : 093354</b>		<b>Pg: 1/1</b>
<b>Sold To : Account No. [AVIALL-DALLA]</b>	<b>Shipped To :</b>	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE INTE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0516J  Country Of Origin: USA Pick Ticket / Packing Slip No. : 093354 Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y6329 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	DF1	10,000.00EA	10,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2008 Software, Inc.  
Set 4 [2008 21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5588 ORANGE, CA 92863-5588 USA  
(714)637-7000 (562)824-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

**621511****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AM

**SOLD TO****1243**

AERO-GLEN INT'L. LLC  
ATTN: ACCOUNTS PAYABLE DEPT.  
P.O. BOX 878

GRAPEVINE, TX 76099-0878

**SHIP TO**

AERO-GLEN INT'L. LLC  
1160 MUSTANG DR  
SUITE #300  
DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

**08/02/2016**

ORDER NUMBER

**034579**

INVOICE DATE

SHIPPED VIA

**FEDXG/567863034**

TERMS

1% 10 DAYS. I

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET I

1 25,000 **25,000** **NAS1149D0516J**  
REV 6 / LOT#Y6329/SA3719 / QCR:1,4,6,8,15,30,99,  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)

Part #: NAS1149D0516J

Quantity: 24460

P.O.#: 034579

LOT#: Y6329

ITEM#: 1 REV. 6

Packed By: SV

ANILLO IND. (CageCode: 10630)

Part #: NAS1149D0516J

Quantity: 540

P.O.#: 034579

LOT#: SA3719

ITEM#: 1 REV. 6

Packed By: SV

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP



DATE

9/9/16

DFAR DOES NOT APPLY

BY Ben Omidvar  
Ben Omidvar Quality Assurance Manager



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip

Original

Invoice #: 147762

Invoice Date: 12/16/2016

Time: 2:24:24 PM

Page: 1

**To:**  
AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45566321

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/16/2016

# of Items: 1

# of Boxes: 17

Weight: 291

Prepared By:

Sales Order: 121600

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/16/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6H12A BOLT, AN Loc/Whse: 5F2 Control #: 16293-2 L-13701  5 PC PER PACK	100	0	NE				EA	
<div>ITEM AN6H12A = 28</div> <div></div> <div>BATCH 7364442878</div> <div></div> <div>EMARISCAL 12/29/16</div>									

C OF C ENCLOSED  
17 BOXES 291 LBS  
INV# 147761 TO 147773 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip — Original

Invoice #: 147015

Invoice Date: 10/26/2016

Time: 2:40:07 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45513903

Order Date: 9/14/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 120558

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

Weight: 221

# of Boxes: 12

Ship Log #: 1

Cust VAT #:

AWB:

Ship Order:

Ship Date: 10/26/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: Control #: 154445-1 L-25052  LETTER  1. 100 PC PER PACK	50000	0	NE				EA	

ITEM MS21042L3=28



BATCH 7364396136



TPHONG  
10/26/16

C OF C C ENCLOSED

12 BOXES 221 LBS

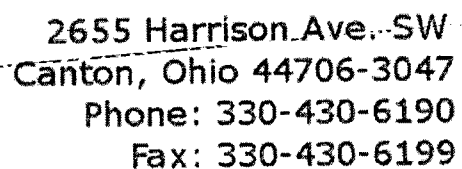
INV# 147013/147014/147015/147016 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



## AVIALL AEROSPACE

Quality Assurance Representative

[illegible]



2655 Harrison Ave SW  
Canton, Oh. 44706  
(330)430-6190 Office  
(330)430-6199 Fax  
www.Airfasco.com

## AIRFASCO CONDITIONS OF ACCEPTANCE

Re: Purchase Order Number 45513903 with  
Aviall Aerospace ("Buyer"), for  
MS21042L3 ("Nuts")

The following constitute material conditions, ("Conditions"), of Buyer's acceptance of the Nuts. Buyer's acceptance of the delivery of the Nuts from Airfasco to Buyer shall constitute Buyer's acknowledgment and acceptance of the Conditions.

- A. Installation: The specifications for the manufacture of the Nuts contemplate the use of calibrated hand tools for the installation of the Nuts. Accordingly, and for purposes of the installation of the Nuts, it is imperative that Buyer (and/or the end user(s) of the Nuts):
- (1) Use calibrated hand tools to install the Nuts.
  - (2) Verify and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and hardness of the male mate(s) (otherwise the Nuts are and will be prone to splitting, cracking and/or failure).
  - (3) Inspect all Nuts and verify a torque test for 1 week/168 hours a quantity of 1% or 20 Nuts whichever is less of each lot. Test must be performed with male mates(s) intended for final assembly. Discard test Nuts and do not re-use fasteners.

Buyer (and any end user(s) of the Nuts) wholly assume any and all risks of the failure of any Nuts if anything excepting for calibrated hand tools are used to install (or remove) the Nuts (as the RPM speed and torque pressures of air tools, for example, can readily damage the Nuts and/or cause the Nuts to fail).

- B. Use: The specifications for the Nuts were intended for weight saving applications. Thus, the Nuts have relatively thin walls. See referenced least material condition (LMC) drawing attached for size purchased. The nuts have defined limitations per NASM33588, MS21042 note 3 and are not designed and manufactured for use in/for critical applications. There are many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. While Airfasco does not advise and/or recommend the use of the Nuts for critical applications (and contrarily advises/recommends that the Nuts not be used for critical applications) certainly should Buyer (or any end user(s)) choose to use the Nuts for critical applications, Buyer (and/or any end user(s)) should (at a minimum) obtain one hundred percent (100%) NDT, C=0 inspection, ("Inspection"), of all Nuts (and reject any Nuts having any imperfection(s)). Buyer (and any end user(s)) wholly assume any and all risks of the failure of any Nuts if and/or where the Nuts are or will be used in/for critical applications.
- C. Inspection: Airfasco does offer and can provide 100% NDT Inspection of/for the Nuts (at an additional cost) if Buyer (and or any end user(s)) want to order/obtain such Inspection. Buyer (and/or any end user(s)) wholly assume any and all risks of the failure(s) of any Nuts for any use(s)/application(s) unless Buyer (or any end user(s)) obtain the Inspection. Airfasco does perform the sample lot inspections as required per the specifications.
- D. Technical Quality Notice Bulletin: Attached hereto is the Technical Quality Notice Bulletin, ("Bulletin"), that Airfasco has published relative to the Nuts (and/or similar hardware) which identifies and addresses issues of importance/ concern. Buyer (and any end user(s)) need to carefully review the Bulletin.

Airfasco manufactured the Nuts pursuant to applicable specifications. The NASM33588 and AFC33588 specification for the Nuts do not contemplate or intend:

- (1) The use of the Nuts in critical applications (and certainly not the "re-use(s)" thereof); and/or,
- (2) The use of anything excepting for calibrated hand tools to install (or remove) the Nuts.





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August 20, 2012

**TECHNICAL QUALITY NOTICE BULLETIN MS21042 & NAS1291 450 F STEEL:**  
**(THIN WALL, LIGHTWEIGHT HEX FLANGE NUTS)**

The MS21042 and NAS1291 steel design is a very thin wall, lightweight hex flange design (LMC drawings attached) along with the wide range of available torque values and high tensile heat treat values. These nuts are susceptible to galling and post torque ductile overload failure. We have seen the use of high speed RPM air assembly tools which increase the galling process. The steel MS21042 450 F nuts have a higher axial strength pound minimum requirement from the procurement standard of 125,000 PSI minimum per NASM25027.

Through our customers, Airfasco has become aware that a few MS21042 and NAS1291 steel nuts have cracked. Other manufacturers of nuts have had similar reports. Airfasco has not verified the installation or the class 3A thread pitch diameter of the male mate(s) and has not confirmed whether the failure resulted from high over values from galling leading to ductile failure from installation. The customer's evaluation and analysis reflected classic failures of hydrogen embrittlement (HE). Hydrogen assisted cracking (HAC) of alloy steel, high tensile strength and electrodeposited cadmium plated hardware has been an ongoing quality issue in the industry for over 50 years.

The specifications for the nuts were intended for weight saving applications and have relatively thin walls. This design series of nuts have defined limitations per AFC33588 and referenced NASM33588, MS21042 note 3 for critical applications. Many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. Airfasco has published a "Reliability, Usage, Weight and Least Material Condition (LMC) selection guide. The original nut this series replaced was the NAS679, 125,000 PSI minimum which was only intended primarily for shear applications. The MS21042 and NAS1291 steel thin wall hex flange nut was designed for a replacement with a higher axial tensile strength for both shear and tensile applications.

Designers and Engineers are advised to check with Airfasco to determine availability of torque value ranges and hardness ranges along with new improved technical designs for special applications to improve the use of these nuts. Airfasco has authorized distributors that offer managed inventory programs for OEM's.

Before installation, verify a torque test for 1 week, a quantity of 1% or 20 nuts, whichever is less and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and the hardness of the male mate(s). Assemble using calibrated hand tools as RPM speed and torque pressures of air tools can readily gall and damage the nuts if out of calibration tools are used.

Galling is a form of adhesive wear that can occur in fasteners as they are tightened. Galling is most prevalent in fasteners made from corrosion resistant materials that self-generate a protective oxide surface film [such as stainless steel, aluminum, titanium and nickel based alloys]. As contact pressure increases on the sliding surfaces of the threads during tightening, the oxide layer is stripped off high points on the mating surfaces and the bare unprotected surfaces 'cold weld' together. As the fastener tightening continues, these localized cold welded joints shear, tearing off metal particles. Debris from the stripped oxide film and particles from the sheared joints are entrained in the sliding surfaces which exacerbate the adhesive wear. The process can ultimately lead to seizing of the fasteners and breakage if tightening continues. Seizing can even occur during the loosening process.

Galling is best avoided by: (1) Installation using calibrated hand tools to slow down the RPM tightening process since increased speed generates greater heat from friction and heat accelerates the 'cold weld' process; and/or (2) Providing lubrication, either solid film or anti-galling compound to the threads prior to assembly (see SAE J2270 for additional information); (3) Carefully evaluating the thread fit of the male mate(s) threads. The MS21042 and NAS1291 specify a class 3B thread fit and at maximum material condition with a class 3A male mate(s) thread, there is zero clearance between mating threads. Using a class 2A external thread with these nuts provides some clearance between threads, even at maximum material condition. When design considerations dictate the use of materials for which there is no experience, an evaluation of the material couple's resistance to galling should be made to assess the risk of failures during installation. ASTM G98 provides a test method for evaluating the galling resistance and determining threshold galling stress. This threshold can then be compared to analytically determine contact pressures of the threaded joint during tightening to provide an assessment of the fastener design. (4) Selecting different alloys with different hardness values or different strengths of the same alloy, thereby providing different hardness values in the threaded joint.

Require all electro-platers to initiate a hydrogen embrittlement prevention (HEP) requirement making it mandatory for plating processors to begin baking immediately after plating and not to exceed one (1) hour for the twenty three (23) hours minimum baking requirement temperature of 375 F degrees +/- 25 F (190 C +/-14 C). This will reduce the possibility of hydrogen embrittlement (HE) and post hydrogen assisted cracking (HAC).

The use of the electro-plating process with any anode base metals on this type of thin wall nut hardware will cause the classic effects of hydrogen embrittlement (HE). Following hydrogen embrittlement prevention (HEP) techniques will minimize the amount of hydrogen embrittlement (HE) and reduce post hydrogen assisted cracking (HAC), but not remove all concentrations of hydrogen content because of the cadmium electro-plating process.

The electro-plating finish of anode cadmium metal along with a post chromate finish treatment are both considered a candidate of "Substance of Very High Concern" (SVHC) with the European Chemicals Health Agency (ECHA) located in Helsinki. These metals and chemicals are NOT compliant with the "Registration, Evaluation, Authorization and Restriction of Chemical" (REACH) substances and the directive "Restriction of Hazardous Substances" (RoHS). REACH in brief calls for the progressive substitution of the most dangerous chemicals when suitable alternatives have been identified. Aerospace is no longer exempt and Article 33 (1) REACH may allow the recipient of the nut provided the concentration of (SVHC) is less than 0.1% weight/weight (w/w) and sufficient information is submitted to determine safe application and installation use. To plate 4,536 kg (10,000 lbs.) of bare steel nuts requires approximately 14 kg (31 lbs.) of cadmium metal and approximately 2 liters (2.12 quarts) of post treatment chromate.

Airfasco suggests an additional hydrogen embrittlement wedge testing (HEWT) of 85% tensile strength for a minimum of 72 hours with a 10 degree wedge test fixture for additional rigorous testing as well as the required standard parallel fixture per NASM1312-5, T=KD/W.

Torque specification range of NASM25027 has a very wide tolerance that can affect final assembly depending on the matting fasteners being used. We have developed a lower torque (LT) series which conforms to lower allowable range of NASM25027 torque specifications. We feel using a lower torque range will create more of an allowable tolerance for the use of dissimilar metals and coatings used in final assembly. We conducted conformance testing and have reduced the hardness range and torque values for use with lower tensile matting fasteners such as the AN bolts and standard 125,000 PSI minimum machine screws. Included in this bulletin is the lower torque (LT) series of MS21042 and NAS1291 steel product line that is recommended.

It should be noted that many distributors sell standard hardware purchase to the minimum sampling plan. It has been brought to our attention that many of the OEM's require additional flow down quality requirements such as C=0 and the standard sampling plan of ANSI/ASQZ1.4-2003 is not acceptable. Many of our OEM's will assign additional flow down quality requirements when purchasing standard AN, MS or NAS hardware and have them 100% NDT Magnaflux tested per ASTM E 1444-11 for their critical applications. NDT per ASTM E 1444-11 sample lot testing is only required on nuts .1900-32 inch (4.83 mm) and larger and not a requirement for the smaller nuts sizes per NASM25027, 4.5.4.1.

Any products manufactured in quantity from all of the manufacturers will always have a very small percentage of fallout when 100% NDT testing is performed. Airfasco does offer and can provide 100% NDT, C=0 for the nuts at an additional cost and reject on any imperfections which exceeds the minimum inspection requirements of NASM25027 Table VII (7) allowing limits of .010" (.25 mm) depths for laps, seams and inclusions.

With reported problems from various manufacturers we feel there are many variables that can cause these problems. The use of out of calibrated hand tools or the use of high RPM assembly of non calibrated lower cost air tools without certified regulated air pressure can readily gall and damage the nuts. If too long of a bolt or screw with a shoulder is used this can create a wedge effect and crack the nut. A high 3A pitch diameter makes for a zero clearance between mating threads and can cause galling during assembly with failure due to over torque or ductile failure. We do recommend anti-galling compound to the male threads prior to assembly per SAE J2270. This will slow the tightening process since increased speeds generate greater heat from friction and heat accelerates the "cold weld" process. We feel the use of lower torque nuts may help this problem and we have attached drawings in the report.

MS21043 and NAS1291C stainless A286 nuts of the same thin wall, light exact design and weight have lower axial tensile strengths of 125,000 PSI minimum and should be considered when design application permits. NAS1291- Rev 13 steel sizes less than .375-24" (9.525 mm) and under axial tensile strengths are crossed off the current drawing and inactive for new design. Airfasco has published a design selection guide referencing the different thread sizes, weights, torque value ranges, axial tensile strength, plating finishes and least material condition (LMC). An illustration of all the sizes for least material condition (LMC) is attached for reference.

Airfasco has designed a hydrogen embrittlement negative (HEN) series of the MS21042 and NAS1291 450 F steel thin walled hex flange nut that is a cadmium replacement, RoHS and REACH compliant finish. The nut meets all the physical, chemical and mechanical properties of the specification except for the improved finish which far exceeds the cadmium salt spray requirements. Totally chrome free finish that exceeds > 2,000 hours salt spray corrosion. The process is a thermal diffusion coating (TDC) at 400 C (752 F) which eliminates any chances of hydrogen embrittlement by process application per ASTM A1059. This finish has the same friction factor (K) as cadmium and provides the same natural lubricant for installation assembling and removal.

Key Words: ASTM A1059 Standard for Zinc Alloy Thermo-Diffusion Coatings (TDC) on Steel Fasteners, European Chemicals Health Agency (ECHA), Hydrogen Assisted Cracking (HAC), Hydrogen Embrittlement (HE), Hydrogen Embrittlement Negative (HEN), Hydrogen Embrittlement Wedge Testing (HEWT), Least Material Condition (LMC), Lower Torque (LT), NASM25027 PROCUREMENT SPECIFICATION, NASM33588 USAGE LIMITATION RELIABILITY REQUIREMENTS, Non Destructive Testing (NDT), Registration Evaluation Authorization and Restriction of Chemical (REACH), Restriction of Hazardous Substances (RoHS), Substance of Very High Concern (SVHC), Thermal Diffusion Coating (TDC), Weight to Weight (W/W).

Please contact Dennis Dent [Dennis.Dent@Airfasco.com](mailto:Dennis.Dent@Airfasco.com) if you have any questions or need any additional information or assistance.



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**AIRFASCO SPECIFICATION AFC33588:**  
**(USAGE, LIMITATION, RELIABILITY REQUIREMENTS)**

Airfasco specification follows the guides outlined in NASM33588 and required for MS21042, MS21043 and NAS1291 nuts which are inactive for new design as noted and superseded by NASM21042 steel and NASM21043 stainless nuts.

Nuts are not intended for critical applications and see NASM33588.

Self locking nuts shall be subject to the following limitations:

At joints in control systems at single attachments, or where loss of the bolt would affect safety of flight unless the threaded parts are held by a positive locking device that requires shearing or rupture of materials before torsional loads would relieve the initial stresses of the assembly.

On any externally threaded part that serves as an axis of rotation for another part unless there are no possible torsional loads which can be applied to either the externally or internally threaded part in such a manner as to relieve the initial stresses of the assembly, or unless the threaded parts are held by a positive locking device that requires shearing or rupture of material before torsional loads would relieve the initial stresses of the assembly. Example: pulleys, cranks, levers, linkages, hinge pin and cam followers.

With bolts or screws on jet engine aircraft in locations where a loose nut, bolt or screw could fall or be drawn into the engine air intake duct.

Bolts, studs or screws must extend through the self locking nut for a minimum length equivalent to two threaded pitches. This length includes the chamfer.

With bolts, screws or studs to attach access panels, doors or to assemble any parts that are routinely disassembled prior to or after each flight for access or servicing.

Self locking nuts that have been reworked or reprocessed shall not be used.

Nuts are intended for one use and one cycle only and not to be reused.

Cadmium plated self locking nuts shall not be used in contact with titanium structure, titanium panels and titanium alloy bolts, screws, or studs.

Dissimilar metal contact with titanium, aluminum, or stainless can cause galvanic stress corrosion.

Cadmium plated nuts shall not be used in applications where the operating temperatures exceed 450F.

Silver plated self locking nuts shall not be used in contact with titanium and titanium alloy bolts, screws or studs in applications where the operating temperatures exceed 600 F.

Silver plated self locking nuts shall not be used with silver plated bolts.

Self locking nuts shall be installed on parallel surfaces to insure equal torsional loading on the nuts as slight angled surfaces will cause uneven torsional loads will damage the nuts and prone to failure.

Before installation, verify a torque test for 1 week a quantity of 1% or 20 nuts whichever is less and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and the hardness of the male mate(s).

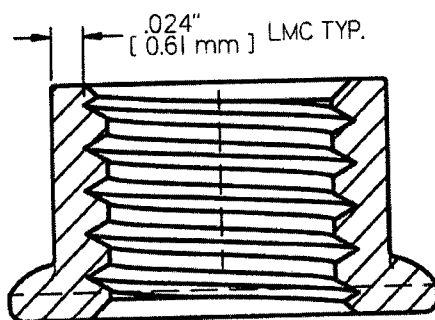
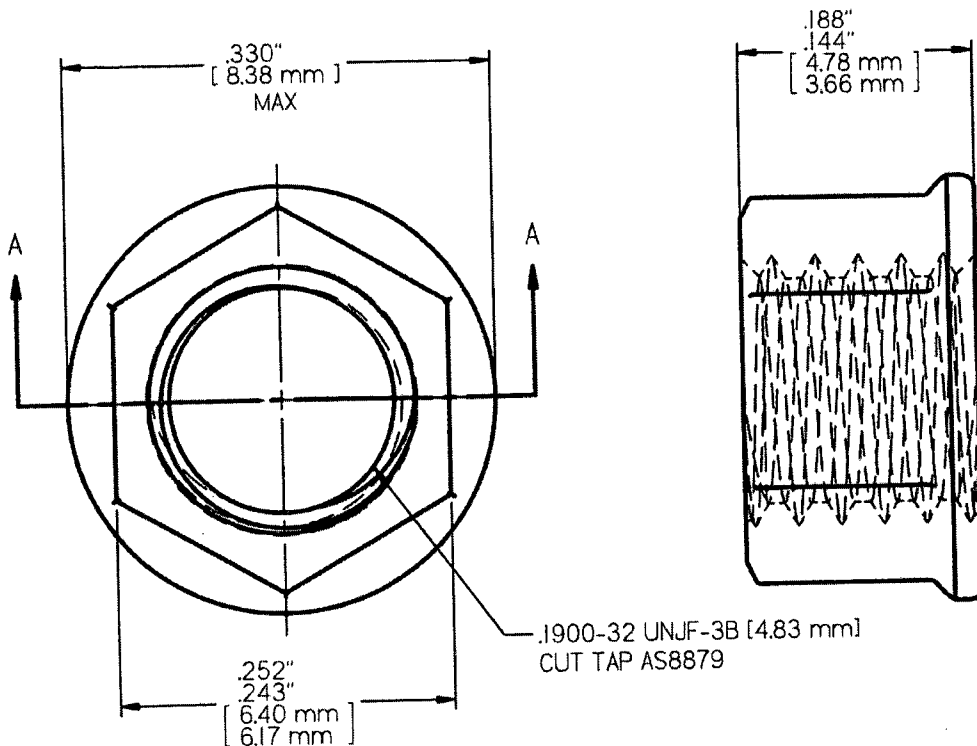
Assemble using calibrated hand tools as RPM speed and torque pressures of air tools can readily gall and damage the nuts if out of calibration tools are used.

Self locking nuts .1900-32 inch (4.83 mm) and larger are sample lot NDT inspected with allowable limits of .010" (.25 mm) depths for laps, seams and inclusions per NASM25027 table 7 and 100% NDT inspection for all sizes can be obtained with acceptance criteria to reject on any imperfections at an additional cost during time of order.

Self locking nuts smaller than .1900-32 inch (4.83 mm), example 8-32, 6-32, 4-40 and 2-56 sizes do not require sample lot NDT however 100% NDT inspection for all small sizes can be obtained with acceptance criteria to reject on any imperfections at an additional cost during time of order.

The MS21042 and NAS1291 steel design is a very thin wall, lightweight hex flange design along with the wide range of available torque values and high tensile heat treat values. Many alternate forms of nut choices that are designed, manufactured and suitable for critical applications. Airfasco has published a "Reliability, Usage, Weight and Least Material Condition (RUW/LMC) selection guide.

Designers and Engineers are advised to check with Airfasco to determine availability of torque value ranges and hardness ranges along with new improved technical designs for special applications to improve the use of these nuts. Airfasco has authorized distributors that offer managed inventory programs for OEM's which can offer all flow down quality requirements.



SECTION A-A  
8X SCALE



ACTUAL SIZE  
CADMIUM PLATED

THIN WALLED NUTS ARE DESIGNED FOR WEIGHT SAVING APPLICATIONS. THEY ARE SUBJECT TO THE LIMITATIONS OF NASM33588 AND AFC33588. THEY ARE NOT FOR CRITICAL APPLICATIONS.

**AXIAL STRENGTH: 3,470 LBS. MIN.**

## LEAST MATERIAL CONDITION (LMC) ILLUSTRATION

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES AND TOLERANCES ARE AS SHOWN BELOW. DIMENSIONAL TOLERANCES AND SYMBOLS PER ANSI Y14.5M-1982

PROPRIETARY PARTS SHOWN IN THIS DRAWING ARE THE SUBJECT OF ISSUED UNITED STATES AND FOREIGN PATENTS AND PATENTS PENDING. UNAUTHORIZED REPRODUCTION AND/OR DISTRIBUTION OF THIS DRAWING IS STRICTLY PROHIBITED.

# AIRFASCO INDUSTRIES

FASTENER GROUP, 2655 HARRISON AVE SW, CANTON, OHIO USA

APPROVALS		DATE	PART NUMBER:	REV
DRAWN	C.D.	01/10/12	MS21042L3 LOCK NUT	
CHECKED	T.W.	01/10/12	SIZE A	WEIGHT: .0018 / EA LBS. [.82g]
ENG APPR	BE	01/10/12	DIMENSIONS IN BRACKETS ARE IN MILLIMETERS & GRAMS	
MGR APPR	D.D.	01/10/12	SCALE: 8:1	DRAWING NUMBER: MS21042L3 LMC
			SHEET 1 OF 1	

Print drawings from <http://www.airfasco.com/drawings>

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Invoice Date: 12/9/2016

Time: 11:15:55 AM

Page: 1

## To:

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PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45560327

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/7/2016

# of Items: 1

# of Boxes: 27

Weight: 586

Prepared By:

Sales Order: 121466

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382  10 PC PER PACK	1250	0	NE				EA	
<div>ITEM AN5-12A=28</div> <div></div> <div>BATCH 7364435442</div> <div></div> <div>TPHONGSAY 12/19/16</div>									

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**AVIALL AEROSPACE**

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45560327** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-12A	13382	1250			



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UNITED STATES  
Tel. : 972-586-1994

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DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 064783	Our Ref :	Domestic AW :
Cust P.O. : 0045525578	Your Ref :	Int'l AWB :
Picked On : Oct-05-2016	Spec Inst :	Origin :
Shipped On : Oct-12-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21069L4 UID373549  Rev: 1 Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin: ITALY	DF1	1,250.00	375.00 EA	875.00	
1	MS21069L4 UID372130  Note: NUTPLATE: SELF-LKG,ST PG:25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin: ITALY	DF1		875.00 EA	0.00	
<div>ITEM MS21069L4=28  BATCH 7364386100  BHORTON 10/18/16</div>						
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Pick Ticket No. 091273 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
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**No. : 091273**

Pg: 1/2

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**Shipped To :**

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RECEIVING DEPT.  
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Tel. : 972-586-1994

S.O. No. : 064783	Our Ref :	Domestic AW:
Customer P. : 0045525578	Your Ref :	Int'l AWB:
Issued Date : Oct-05-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Oct-12-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21069L4 Country Of Origin: TALY Pick Ticket / Packing Slip No. : 091273 Rev: 1 Note: NUTPLATE: SELF-LKG, ST PG: 25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042	DF1	1,250.00 EA (Qty. Back 875.00)	375.00		
1	MS21069L4 Country Of Origin: TALY Pick Ticket / Packing Slip No. : 091273 Note: NUTPLATE: SELF-LKG, ST PG: 25 PER LOT #: 49348 REV: 1 MFG: PAOLO ASTORI CAGE CODE: A3856	DF1		875.00 (Qty. Back 0.00)		

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TYSON KAY, V.P.

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1029699-001		031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO	SHIPPED	NOTES	
1	2,500	10AD25A402M11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21069L4 2,350 PCS CTL# 83020-02-002 MFG LOT # 49348 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 7600	2,350	Ship: 150 Date: 11-02-15 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

HORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 O RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 O RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued

3402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SOLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261  
 USA

**AFI**  
**Aircraft Fasteners**  
 INTERNATIONAL, LLC  
 www.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1029699-001		031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
				<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderama</i></p> <p>QUALITY MANAGER</p>	

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



007600



# **CERTIFICATE OF CONFORMANCE**

**N° 449**

**Date 17/01/2014** **Pag. 1 / 1**

**Purchased by:**

AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE  
MARINA DEL REY  
USA

**Shipped to:**

AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE

90292 MARINA DEL REY US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Country of origin is ITALY.

Poz.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	5578	N	49348	
2	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	
3	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	
4	MS21069L47/NAS687A4(Rev. REV1)	83020	12/02/2013	6000	N	49348	

DELIVERED JAN 27 2014

- INSERIRE SEMPRE LA NOMENCLATURA COMBINATA 79181050 - applicare con federal express servizio International economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05





007600

COMPANY WITH  
QUALITY SYSTEM  
CERTIFIED BY DNV  
= AS/EN/ISO 9100 =

## QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella, 9 - MAGGLATE Sup. - 28013 GATTICO (NO) ITALY - TEL: 0322-838847 FAX: 0322-880198 www.paoloastori.com

## STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED  
ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE  
ORDER AND/OR THE APPLICABLE STANDARD DRAWING.  
MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS  
THOSE USED FOR THE QUALIFICATION APPROVAL.  
SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH  
COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.  
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF  
PAOLO ASTORI SPA.

*Matteo Vallerio*   
Signature  
Quality Representative

CUSTOMER see attached COC

P.O. see attached COC

PART NO. MS2106914 per NASM21069 REV SEE COC / NAS697A4

ASTORI CODE 10AD25A402M11

DESCRIPTION NUT SELF-LOCKING, PLATE TWO LUG

PROCUREMENT SPEC. NASM25027

BATCH NO. 49348

BATCH QUANTITY 250.000

QUANTITY DELIVERED see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-3028	7X640110	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

Date: 12/12/13

Batch N° 49348



page 1 of 5

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SOLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261  
 USA

**AFI**  
**Aircraft Fasteners**  
**INTERNATIONAL, LLC**  
 1w w . a i r c r a f t f a s t . c o m

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1029699		031287	MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	5,000	10AD25A402M11 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21069L4 2,500 PCS CTL# 83020-02-002 MFG LOT # 49348 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 7600	2,500	Ship: 2,500 Date: 11-02-15 IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 1 of 2

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 13402 BEACH AVE., MARINA DEL REY, CA. 90292  
 TEL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SOLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261  
 USA

**AFI**  
**Aircraft Fasteners**  
 INTERNATIONAL, LLC  
 www.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.		BUYER	SALESPERSON	TERMS
1029699		031287		MERLE LANGTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
08-25-15		FedEx Ground - Collect, ACCT# 567863034 Acct #: 567863034				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES		
				<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderama</i></p> <p>QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

PAGE: 2 of 2



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



007600 (AFI 10)

### CERTIFICATE OF CONFORMANCE

N° 449 Date 17/01/2014 Pag. 1 / 1

**Purchased by:**  
AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE  
MARINA DEL REY  
USA

**Shipped to:**  
AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE

80292 MARINA DEL REY US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L4 / NAS667A4 (Rev. REV1)	83020	12/02/2013	5578	N	49348	
2	MS21069L4 / NAS667A4 (Rev. REV1)	83020	12/02/2013	6000	N	49348	
3	MS21069L4 / NAS667A4 (Rev. REV1)	83020	12/02/2013	6000	N	49348	
4	MS21069L4 / NAS667A4 (Rev. REV1)	83020	12/02/2013	6000	N	49348	

DELIVERED JAN 27 2014

- INBENEFICIO SEMPRE LA NOMENCLATURA COMBINATA 78181650 spedire con federal express worldwide international economy.

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



007600

COMPANY WITH  
QUALITY SYSTEM  
CERTIFIED BY DNV  
= AS/EN/JISQ 9100 =

## QUALITY CONFORMANCE INSPECTION REPORT

Sede legale: via Mirabella, 9 - MAGGIATE Sup. - 28013 GATTICO (NO) ITALY - TEL: 0322-838847 FAX: 0322-880198 www.paoloastori.com

## STATEMENT OF CONFORMITY

THIS IS TO CERTIFY THAT PARTS HAVE BEEN PRODUCED, CONTROLLED AND ACCEPTED  
ACCORDING TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATION CALLED BY THE PURCHASE  
ORDER AND/OR THE APPLICABLE STANDARD DRAWING.  
MATERIAL, HEAT AND SURFACE TREATMENTS AND MANUFACTURING PROCESSES ARE THE SAME AS  
THOSE USED FOR THE QUALIFICATION APPROVAL.  
SAMPLES SUBJECT OF ALL TESTS WERE BEEN SELECTED AT RANDOM FROM THE PRODUCTION BATCH  
COVERED BY THIS DOCUMENT. COUNTRY OF ORIGIN ITALY.  
THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF  
PAOLO ASTORI SPA.

Mattia Vallerio   
Signature  
Quality Representative

CUSTOMER	see attached COC
P.O.	see attached COC
PART NO.	MS2106914 per NASM21069 REV SEE COC / NAS667A4
ASTORI CODE	10AD25A402M11
DESCRIPTION	NUT SELF-LOCKING PLATE TWO LUG
PROCUREMENT SPEC.	NASM25027
BATCH NO.	49348
BATCH QUANTITY	250.000
QUANTITY DELIVERED	see attached COC

Description of component	Raw material specification	Raw material Batch no.	Heat N°	Heat treatment performed	Raw material in accordance with
NUT	SAE1042	-3028	7X640110	hardening & tempering	ASTM A29
OTHER					
OTHER					
OTHER					

All claims regarding the parts in subject must be reported to seller promptly. Credits or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

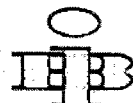
Date: 12/12/13

Batch N° 49348



page 1 of 5

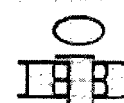
AVIAL - TRUE CERTIFIED COPY | 03/24/2017 | Ship #: 8004279416 | Line: 900010 | 7364369384 | Qty: 20 | CPO: 35705



CUST PO NO SO NO  
\*0045501081 535181  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045501081 535181  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO SO NO @  
\*0045501081 535181  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIAL SERVICES, INC.  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIAL SERVICES, INC.  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIAL SERVICES, INC.  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045501081

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		850	850	88169/81821 AN4C13A	*004550108	ASI007	BOLT BY 28-22
2		1		S/C MANUFACTURE CERT	*004550108	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	*004550108	ASI007	

NANUARIO  
09/28/16

ITEM AN4C13A = 28



BATCH 7364369384



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

SEP 21 2016

QUALITY CONTROL MANAGER

*Handwritten signature*

TOTAL WT.

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
 AND  
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
 do not contain Mercury or Mercury compounds, and were  
 manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
 FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
 specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16

  
 \_\_\_\_\_  
 QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 2

**No. 090644**

Pg:1/2





**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 064451	Our Ref :	Domestic AW :
Cust P.O. : 0045516978	Your Ref :	Int'l AWB :
Picked On : Sep-22-2016	Spec Inst :	Origin :
Shipped On : Oct-10-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID380664  Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 Country Of Origin: USA	ND3	50,000.00	12,200.00 EA	37,800.00	
1	NAS1149D0463J UID380778  Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		23,600.00 EA	14,200.00	
<div>ITEM NAS1149D0463J=28  BATCH 7364387188  BHORTON 10/19/16</div> <p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE</p>						





1160 MUSTANG DR. SUITE 300  
-DFW-AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## Pick Ticket No. 090644 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

DATE REQ:08/30/16

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

*John Chino*

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SERIALIZED BY
		116 SERVICES

00302077



NAS1149D0463J

GEXPRO  
117  
SERVICES



>37KQAAAA

QTY: 51000

SUPPLIER: MOELLER MFG & SUPPLY INC  
MFG LOT#: MOEMAN/6638-10/6/10/203-207/221  
2/15/2011

**Gexpro Services**

**SUPPLIER  
DOCUMENTATION  
COVER SHEET**

**Gexpro Services**

**Dock-to-Stock 3**

**SCANNED  
FEB 18 2011**

QF350, Rev B

RECEIVED BY:

ON:

2/15/2011 7:26:27AM

POSTED RECEIPTS

1 / 1



**MOELLER MFG. & SUPPLY, INC.**  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 3858

# CERTIFICATION

## PACKING LIST

**SOLD TO**  
GEXPRO SERVICES  
9500 N ROYAL LANE  
SUITE 130  
IRVING TX 75063  
Customer #: GEXPRO-TX

**SHIP TO**  
GEXPRO SERVICES  
9500 N ROYAL LANE  
SUITE 130  
IRVING TX 75063  
P.O. #: 20101803

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE	
1/24/2011		20101803				UPS COLLEC	1%-10/N-30	2/4/2011	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION					NET WT.
01	51,000	51,000	51,000 <i>nc</i>	NAS1149D0463J (S) REV. 4 681 AN960JD416 REV. 21 LOT 6638- <u>10/6/10</u> 221 FULL CERTS  <i>2 BOXES</i> <i>25.500 ea</i>					23.75

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. • PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

*C. Franzen*  
CHARLES FRANZEN, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY				
DATE	2/4/11	PACKED BY	<i>nc</i>	BAGS
				CARTONS
				2
				GROSS WT
				50

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

**SHIP TO:**  
THE TRIDENT COMPANY  
405 N. PLANO RD.  
RICHARDSON, TX 75081

**SOLD TO:**  
THE TRIDENT COMPANY  
P.O. BOX 853900  
RICHARDSON, TX 75085

**KAISER  
ALUMINUM**  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

# **CERTIFIED TEST REPORT**

Serial Number  
4192148

RICHARDSON TRIDENT  
QUALITY ASSURANCE **2**

CUSTOMER PO NUMBER: 01074446		WORK PACKAGE: 33025	CUSTOMER PART NUMBER: 33025		SHIP RUNLOAD: 101785/22	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1097419	LINE ITEM: 7	SHIP DATE: 29-APR-2010	ALLOY: 2024	CLAD: CLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil
WEIGHT SHIPPED: 7143 LB	QUANTITY: 1 PCS EST.	BA. NUMBER: 2027106	GAUGE: 0.0630 IN	DIAMETER/WIDTH: 48.000 IN	LENGTH: 0.000 IN	

## **Certified Specifications**

AMS 4041/RevQ  
CMMP 019/RevD

AMS-QQ-A-260/6/RevA  
CMMP 025/RevB

ASTM B 209/Rev07

Test Code: 1505

## **Test Results**

Lot: 504534A9 Cast 488

Drop 23

Ingot 4

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	65.5 : 65.8 (452 : 454)	45.3 : 45.5 (312 : 321)	18.5 : 19.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	4.8	0.55	1.3	0.01	0.15	0.01	0.01	0.00	TOT 0.04

## **ALLOY LIMITS**

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.05	0.03	TOT	0.00

Aluminum Remainder



GERPND TX

P.O. 20101803

P.N. NAS114900463J / AN960JDY16

REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS  
ANAHEIM, CA 92805

Q&A  
117  
Sinter

**KAISER  
ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 387-2586

**CERTIFIED TEST REPORT**

Serial Number  
4192148

TEST REPORTS FROM TRIDENT COMPANY	
INVOICE #	07090219
HISTORY #	MOELLER MFG
LOT #	94462
ITEM #	1
DATE	10/10
TIME	08:35
SIGNATURE	DR. POYNOR
QUALITY ASSURANCE CLERK	R3

**CERTIFICATION**

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY FOR DPAAS 215.972-104, WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DPAAS 215.972 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2775. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR SIGNATURES ON THIS CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

*Bill Poynor*

Page 2 of 2



*Germa - TX*

P.O. 20101803  
P.N. NA51149004635/AN9605D416  
REV. 4-21 LOT # 6638 10/6/10  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

Q&A  
117  
REVISED



# PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7283 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.  
805 E. Cerritos Avenue  
Anaheim Ca 92805

SHIPPER NUMBER

0162426

CUSTOMER ORDER NO.

101366

INVOICE DATE

REC. DATE

10/13/10

QUANTITY

200.000 \*NAS1149D0463J Rev. "4" Washer (2024-T3 Alum)  
THOU  
Chemically Filmed per MIL-DTL-5541F Class 3  
/SUR 8% Environmental Burcharge



SIGNED

*Roger S. Pierce*

ROGER S. PIERCE - OFFICER

CERTIFICATION

GEXPRO - TX

P.O. 20101803  
P.N. NAS1149D0463J / AN96030416  
REV. 4-21 LOT # 6638 10/6/10  
MOELLER MFG. & SUPPLY, INC.  
805 E. CERRITOS  
ANAHEIM, CA 92805

GEXPRO  
117  
Devices

**Gexpro Services - Irving (DFAR)**

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

**ORDER NUMBER**

20257041-0002



**BILL TO:** AERO-GLEN INTERNATIONAL LLC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 878  
GRAPEVINE, TX 76099-0878  
817-328-6600

**SHIP TO:** AERO-GLEN INTERNATIONAL  
1160 MUSTANG DRIVE  
STE 300  
DFW INT'L AIRPORT  
DALLAS, TX 75261

**CUSTOMER NUMBER** AERGLE **P.O. NUMBER** 034881 **ORDER DATE** 08/25/2016 **PRINT DATE** 12/30/1899 12:00 am **SALESMAN** 2085 **TAKER** 2085 **ROUTE** 1  
**INSTRUCTIONS** UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSOING **CARRIER** <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

8/26/2016 4:20:11PM

GEXPRO  
116  
SERVICES



DATE REQ: 08/30/16

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

*E. H. Cline*

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SERVICES BY
		116 SERVICES

8/26/2016 4:20:11PM

PACKING SLIP

00310163



NAS1149D0463J



>TFWQAAAA

QTY: 27000

SUPPLIER: ANILLO INDUSTRIES  
MFG LOT#: ANILLO/V9381/203/221

3/18/2011

**Gexpro Services**

Gexpro  
**117**  
Services

**SUPPLIER  
DOCUMENTATION  
COVER SHEET**

**Gexpro Services**

**Dock-To-Stock  
Level 2**

**SCANNED  
MAR 24 2011**

*QF350, Rev B*

RECEIVED BY:

ON:

3/18/2011 8:23:31AM

POSTED RECEIPTS

1 / 1

**ANILLO Industries, Inc.**

2080 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92663-5586 USA

(714)637-7000 (562)924-6832 FAX(714) 637-3022

AS9100  
NABCAP CP  
ISO 9001  
CERTIFIED**492969****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1076</b>	<b>SHIP TO</b>		<b>A</b>
GEXPRO SERVICES			GEXPRO SERVICES		
9500 NORTH ROYAL LANE			CESL IRVING		
SUITE 130			9500 NORTH ROYAL LANE		
IRVING, TX 75063			SUITE 130		
IRVING, TX 75063			IRVING, TX 75063		
DATE ORDER REC'D		ORDER NUMBER	INVOICE DATE		SHIPPED VIA
11/12/2010		20099947			UPS GRND 749392
TERMS		1% 10 DAYS. NET			
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
2	27,000		NAS1149D0463J		
REV 4 / LOT#V9381 / QCR:1,8,16,16,30,					
ECCN: 9A991 Schedule B# 7616.10.8000 COO: US NLR					

1 BX

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

**Certification**

STAMP

DATE 11/12/10

DEAR DOES NOT APPLY

GEXPRO  
117  
GEXPROBY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 147551

Invoice Date: 12/2/2016

Time: 2:24:33 PM

Page: 1

## To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45556762

Order Date: 12/1/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 121371

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 594

Ship Order:

Ship Date: 12/2/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895  10 PC PER PACK	350	0	NE				EA	
<div>ITEM AN3-35A=28</div> <div></div> <div>BATCH 7364433792</div> <div></div> <div>SPHOMVILAY 12/16/16</div>									

C OF C ENCLOSED

26 BOXES 594 LBS

INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on 12/02/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45556762 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	350			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 148764

Invoice Date: 3/3/2017

Time: 2:45:00 PM

Page: 1

**To:**  
AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45528757

Terms: NET 30

Ship Via: FED EX GROUND Ship Via Acc: 123985630

Order Date: 10/10/2016

# of Items: 1

# of Boxes: 1

Weight: 4

Prepared By:

Sales Order: 120833

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/3/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21047L06 NUT LOCKING Loc/Whse: Control #: 154946-1 L-26829  50 PCS PER PACK	1500	0	NE				EA	
<div>ITEM MS21047L06 = 28</div> <div></div> <div>BATCH 7364493921</div> <div></div> <div>SSOMSANIT 03/07/17</div>									

C OF C ENCLOSED  
1 BOX 4 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **03/03/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45528757** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21047L06	26829	1500			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 148792

Invoice Date: 3/7/2017

Time: 11:47:34 AM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45603455

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 2/14/2017

# of Items: 1

# of Boxes: 27

Weight: 771

Prepared By:

Sales Order: 122283

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/7/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154973-1 L-24384 41,800 PCS L-24385 6,000 PCS  100 PC PER PACK LETTER	47800	0	NE				EA	
<div>ITEM MS21042L4=28</div> <div></div> <div>BATCH 7364499284</div> <div></div> <div>NANUARIO 03/14/17</div>									

C OF C ENCLOSED  
27 BOXES 771 LBS  
INV# 148790-148800 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:





2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **03/07/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45603455** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24384	41800	MS21042L4	24385	6000